

Work Order ID 133927

133927

Page 1

June-24-15 12:54:42 PM

Item ID: D4091-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Mounting Lug

Stop *NS2*

Start Date: 7/14/15 Start Qty: 30.00

30

Cust Item ID:

Required Date: 7/17/15 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4091	A

100 0.00

100

Outsource5

Memo

0.00

Outsource process - Machining

ISSUE PO TO METEC: 28931

C OF C IS REQUIRED

42 JUN 24 2015 \$0

130 QC6- Inspect dimensions to drawing 0.00

130

QC

Memo

0.00

Quality Control

40x 8015-07-07
DAS
38
9-89
JUL 07 2015

140 Chemical Conversion Coat per QSI005 4.1 0.00

140

HandFinish

Memo

0.00

Hand Finishing

N/A DAS
38
9-89

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Page 2

Item ID: D4091-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug
 Start Date: 7/14/15 Start Qty: 30.00 ***30*** Cust Item ID:
 Required Date: 7/17/15 Req'd Qty: 30.00 ***30*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum Memo <i>N/A</i>	0.00 <i>DAS 38 9-89</i> 0.00				<i>40</i>			
160 *160* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>(40)</i>			<i>DAS 38 9-89</i> JUL 07 2015
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: <i>SSSA</i> Memo	0.00 0.00				<i>40</i>			<i>DAS 27 9-89</i> JUL 08 2015

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Item ID: D4091-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Mounting Lug

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Start Date: 7/14/15 Start Qty: 30.00

30

Cust Item ID:

Required Date: 7/17/15 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

MLJ JUL 08 2015

MLJ JUL 08 2015

Picklist Print

June-24-15 12:54:41 PM

Page 1

Work Order ID: 133927

133927

Parent Item: D4091-1

D4091-1

Parent Item Name: Mounting Lug

Start Date: 7/14/15

Required Date: 7/17/15

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV :A NEW ISSUE 10-03-31 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2423

Manufactured No

f

511.2880

4

D2423

Lug Extrusion

**

JUN 24 2015

Location

Loc Qty

Loc Code

HALL

312

131451

312

Metec

199.288004

127892

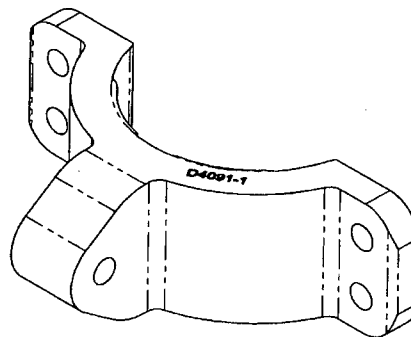
199.288004

4

D4091-1P

x 30

40 x 801507-07



D4091-1 MOUNTING LUG

SHOP COPY
 RETURN TO
 DART AEROSPACE LTD
 UNCONTROLLED COPY
 SUBJECT TO DISCREPANCY
 WITHOUT NOTICE
 WORK ORDER
 NO. 133923_MLS
 15-06-24

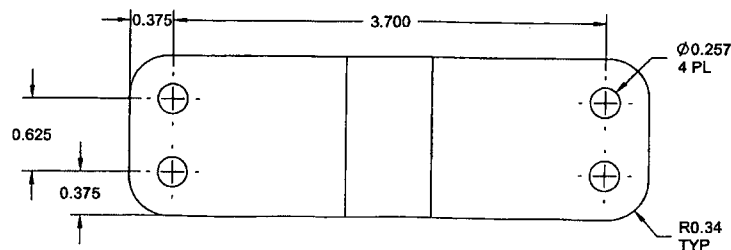
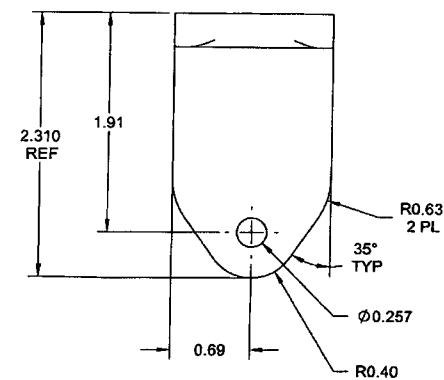
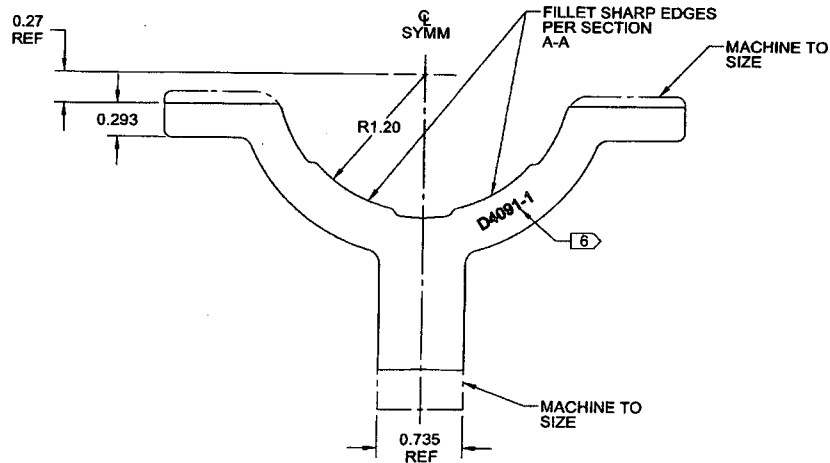
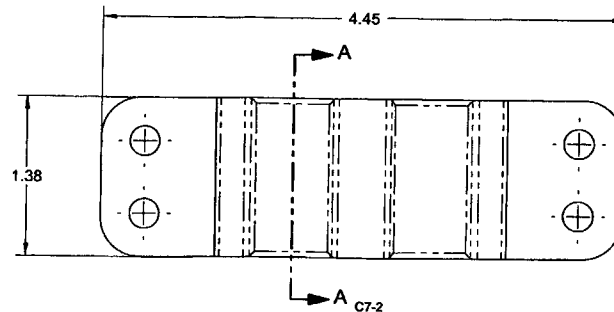
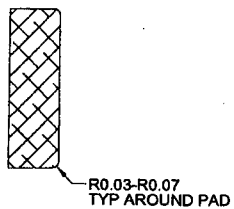
RELEASED
 2010-06-28
W.D.

NOTES:

- 1) MATERIAL: MAKE FROM D2423 EXTRUSION
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
 POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ENGRAVE PART NUMBER TO A DEPTH OF 0.010 ± 0.005 IN THIS LOCATION WITH A TOOL TIP RADIUS
 OF 0.015 ± 0.005
- 7) WEIGHT: 0.31 lbs

A	NEW ISSUE	CP	10.03.29
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	CP		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4091	SHEET 1 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	MOUNTING LUG	NTS
DATE	10.03.29	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE LOANED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

SECTION A-A C5-2



D4091-1 MOUNTING LUG

RELEASED
2010-04-20

DESIGN	CP	DART AEROSPACE LTD	
DRAWN	CP	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D4091	REV. A
MFG. APPR.			SHEET 2 OF 2
APPROVED		TITLE MOUNTING LUG	SCALE
DE APPR.			NTS
DATE	10.03.29	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



20 Terry Fox Drive
Vankeek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.:

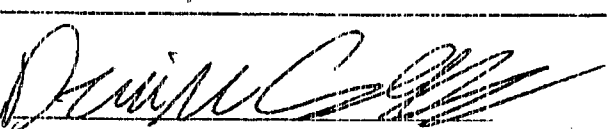
Date:

Jun 24, 2015

Page:

1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 28931	Sold By: Walz, Christian D.
Shipped By: your truck	Ship Date: Jun 25, 2015

Part Number	Unit	Order quantity	Shipped quantity	Back order quantity
D2230-1 Mounting Lug	Each	50		50
D2230-3 Mounting Lug	Each	50		50
D3394-1 Lug Assembly	Each	20		20
3910-5 Lug	Each	30		30
3910-7 Crosstube Lug, as per drawing D3910 PE1	Each	30		30
D4091-1 Lug as per drawing D4091 Rev.A	Each	30	40	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				
Received by 		Thank you for your order!		





20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

40

D4091-1

Lug

28931

PAINT BATCH # 20039

MATERIAL: supplied by DART B115529

A handwritten signature in black ink, appearing to read "S. Norris", is written over the right side of the certificate.

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, June 24, 2015

PAGE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28931

Purchase Order Date 6/24/2015

PO Print Date 6/25/2015

Page Number 3 of 4

Order From :

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

VC-MET003

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613 678 3957

Ship To Contact

Ship To Phone

Ship Via:

Dart Truck

Ship Acct:

Buyer

Customer FOLD

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

CAD

Destination-Collect

Line Total:

\$420.00

6 D4091-1P Lug 7/15/2015
Yes
7/15/2015

alt

40.00
Each

\$14.00

\$560.00

AS PER DWG D4091 REV. A
B133927
ALODIDE AND PAINT AS PER QSI 005

SP/507-07
Line Total: \$560.00

7 71401-45 PROCUREMENT 7/15/2015
QUALITY CLAUSES
No
7/15/2015

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A007 first article inspection

A016 personnel qualification

A026 certification of materila conformance

A040 notification of escape clauses

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

Note:

6/25/2015